

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ELECTIONS – Payment towards the cost of (10) Canon 326 Toner Cartridges for the use in General Administration (Elections) Department – Expenditure of **Rs.39,950/-** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1562**

**Dated:21.04.2013**

**Read the following:-**

1. From M/s. indoteq Office Automation Systems, Hyderabad  
invoice No.HDSL/14-15/24,Dated : 03.04.2014.
2. U.O.Note.No.4018/Elec.C/A1/2014-1, G.A(Elec.C) Dept. dt.11-04-2014

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.39,950/- (Rupees Thirty Nine thousand Nine hundred and fifty only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of (10) Cannon 326 printer cartridges for the use in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies–130 Office Expenses–132 Other Office Expenses”** and shall be met from the funds released in U.O.Note 2<sup>nd</sup> read above.
3. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Department.
- 4) This order does not require the concurrence of Finance.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begumpet, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER